

BILL NO. S--87-01- 12

SPECIAL ORDINANCE NO. S- 18-87

AN ORDINANCE approving City Utilities Purchase Order #A-51574, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Cognos, Corporation, for the Street Light Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-51574, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with Cognos, Corproation, for the Street Light Engineering Department, respectfully for:

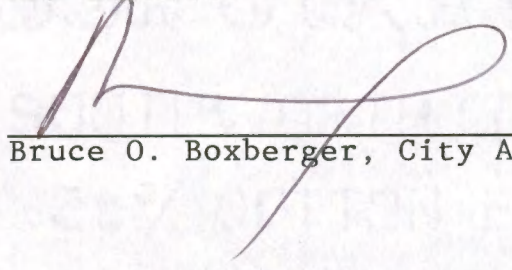
the purchase of development software for the Infrastructure Management System, for the Street Light Engineering Department;

involving a total cost of Thirty-Five Thousand and No/100 Dollars (\$35,000.00), , all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Read
seconded by Salerno, and duly adopted, read the second time
by title and referred to the Committee City Clerk (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at Sandra E. Kennedy o'clock P.M.
DATE: 1-13-87

SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Read
seconded by Castro, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 1-27-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXTATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-18-87
on the 27th day of January, 1987,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 28th day of January, 1987,
at the hour of 1:00 o'clock P..M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of January,
1987, at the hour of 1:00 o'clock A..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR



ORDER AGREEMENT

HEAD OFFICE

BETWEEN:

AGREEMENT NO. 6003184

COGNOS CORPORATION

2 CORPORATE PLACE I-95, PEABODY, MA., USA 01960 (617) 535-7350

(hereinafter referred to as "COGNOS")

AND:

COMPANY NAME:

CITY OF FORT WAYNE

ADDRESS:

CITY DATA PROCESSING, 4TH FLOOR

ONE MAIN STREET

FORT WAYNE IN 46802

(hereinafter referred to as the "USER")

DISTR:

CODE:

1. SOFTWARE

DATE TO BE INVOICED:

CLIENT CODE	PRODUCT CODE	PRODUCT DICT	LANG	START DATE	EXPIRY DATE	MAN	UNIT PRICE	QTY	CREDIT	AMOUNT	BILL TYPE
1. New	PHDG-LC-1-60	PHD		87/01/15	07/01/14	Y	\$35,000.00	1		\$35,000.00	S
DESCRIPTION:	PowerHouse Development License			CPU MODEL NO.: 10,000		CPU SERIAL NO.:			LOC.: 1	MEDIA:	Tape
2.					CPU MODEL NO.:	CPU SERIAL NO.:			LOC.:	MEDIA:	
DESCRIPTION:					CPU MODEL NO.:	CPU SERIAL NO.:			LOC.:	MEDIA:	
3.					CPU MODEL NO.:	CPU SERIAL NO.:			LOC.:	MEDIA:	
DESCRIPTION:					CPU MODEL NO.:	CPU SERIAL NO.:			LOC.:	MEDIA:	
4.					CPU MODEL NO.:	CPU SERIAL NO.:			LOC.:	MEDIA:	
DESCRIPTION:					CPU MODEL NO.:	CPU SERIAL NO.:			LOC.:	MEDIA:	

2. SUPPORT

DATE TO BE INVOICED:

1.	New	PHDG-SS-S1-60	PHD	87/02/15	88/02/14	12	\$ 5,250.00			\$ 5,250.00	\$
	DESCRIPTION:	PowerHouse Development Support-Level 1									
2.					CPU MODEL NO.: 10,000	CPU SERIAL NO.:			LOC.: 1	MEDIA:	
3.					CPU MODEL NO.:	CPU SERIAL NO.:			LOC.:	MEDIA:	
4.					CPU MODEL NO.:	CPU SERIAL NO.:			LOC.:	MEDIA:	

DISCONTINUANCE: DISCONTINUED PRODUCT

EFFECTIVE DATE:

INDICATE ACTION:

☐ TRADE UP ☐ LEASE CONVERSION
☐ TERMINATION ☐ TRANSFER

	PRODUCT CODE	DESCRIPTION	CPU MODEL	CPU SERIAL NO.
1				
2				
3				
4				

USER HEREBY CERTIFIES THAT ITS USE OF THE COGNOS SOFTWARE NOTED ABOVE SHALL BE DISCONTINUED ON THE CPU INDICATED AS OF THE DATE STATED AND ACKNOWLEDGES THAT ITS LICENSE FOR USE ON THAT CPU IS HEREBY TERMINATED.

3. EDUCATION (NOTE: ALL TRAVEL AND LIVING EXPENSES ARE AT COST)

DATE TO BE INVOICED:

CLIENT CODE	PRODUCT CODE	LANG	LOC	COURSE LOCATION	STDS	DAYS	UNIT PRICE	CREDIT	AMOUNT
1.									
DESCRIPTION:									
2.									
DESCRIPTION:									
3.									
DESCRIPTION:									

4. ADDITIONAL DOCUMENTATION

DATE TO BE INVOICED:

CLIENT CODE	PRODUCT CODE	LANG	DESCRIPTION	LOC	QUANT	UNIT PRICE	CREDIT	AMOUNT
1.								
2.								
3.								
4.								
5.								

5. CUSTOMER SERVICES (NOTE: ALL TRAVEL AND LIVING EXPENSES ARE AT COST)

DATE TO BE INVOICED:

CLIENT CODE	PRODUCT CODE	LANG	DESCRIPTION	LOC	QUANT	PER DIEM RATE	CREDIT	AMOUNT
1.								
2.								
3.								

PRICE SUMMARY

PRODUCT	AMOUNT	TAX RATE	TAX	FREIGHT CHARGES	TOTAL	PURCHASE ORDER NUMBER
SOFTWARE	\$35,000.00	5%	\$1,750.00		\$36,750.00	
SUPPORT	5,250.00	5%	262.50		5,512.50	

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

J-87-01-12

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #A-51574, for the purchase of development software for the Street Light Engineering Department.

EFFECT OF PASSAGE:

The purchase of the development software will decrease the Infrastructure Management System's phase III cost, as well as time. It will provide the City with a cost effective means of running, enhancing and maintaining its IMS software.

EFFECT OF NON-PASSAGE:

If not purchased, the City will be forced to use older and less efficient means for phase III development. Higher costs and longer implementation times for the entire IMS project, resulting in hundreds of thousands of dollars of unnecessary expense.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Cognos, Corporation	#A-51574	\$35,000.00
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-01-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-51574, by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and Cognos, Corporation,
for the Street Light Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~):

YES

NO

Charles B. Redd
CHARLES B. REDD
CHAIRMAN

Paul M. Burns
PAUL M. BURNS
VICE CHAIRMAN

Thomas C. Henry
THOMAS C. HENRY

Ben A. Eisbart
BEN A. EISBART

Samuel J. Talarico
SAMUEL J. TALARICO

CONCURRED IN 1-27-87

SANDRA E. KENNEDY
CITY CLERK